

VIA CERTIFIED AND ELECTRONIC MAIL RETURN RECEIPT REQUESTED

March 1, 2016

Chief

Environmental Enforcement Section Environment and Natural Resources Division U.S. Department of Justice P.O. Box 7611, Ben Franklin Station Washington, DC 20044-7611 Reference Case No. 90-5-2-1-07459/1

Chief, Storage Tanks and Oil Pollution Branch EPA Region 7 11201 Renner Bld. Lenexa, KS 66219 Sarah LaBoda, Esq.
Office of Regional Counsel
Region 7
U.S. Environmental Protection Agency
11201 Renner Boulevard
Lenexa, KS 66219
Laboda.Sarah@epa.gov

RE: United States v. Coffeyville Resources Refining & Marketing, LLC (CRRM)
Civ. Action No. 11-CV1291-JTM-JPO-CWA/OPA Semi-Annual Progress Report

Dear Recipients:

In accordance with paragraph 21 of the Consent Decree pursuant to the above-referenced case, please find enclosed CRRM's sixth Semi-Annual Progress Report. As agreed to by the Parties in correspondence dated August 30, 2013, the enclosed updates CRRM's progress for the reporting period from August 1, 2015 through January 31, 2016.

The next Semi-Annual Progress Report will be submitted on or before September 1, 2016 and will cover the period from February 1, 2016 through July 31, 2016.

Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on any personal knowledge I may have and my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant

129936477.3

penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Darin L. Rains

Vice President and Refinery General Manager

Enclosure

cc: John Walter, Esquire (via electronic mail)

Mr. Robert Morris (via electronic mail)

Ms. Janice DeVelasco (via electronic mail)

Mr. John Ditmore (via electronic mail)

LeAnn Johnson Koch, Esquire (via electronic mail)

Paragraph 21 Progress Report

Requirement	Progress Report
Section VI, ¶ 18.b	• There are no updates to the Wet Weather Plan.
	• CRRM is using the River Level Forecast Model to predict
	water levels in the Verdigris River and no specified water
	levels were met or exceeded during the reporting period.
Section VI, ¶ 18.c	• There have been no new hires in OTS.
	• CRRM continues to perform annual training for OTS
	personnel covering the components listed in para. 18.c.